



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 98907, Lakewood, WA 98496

July 11, 2019

Angels Palace AFH LLC
Angel's Palace AFH
7701 76th Ave SW
Lakewood, WA 98498

RE: Angel's Palace AFH License #753401

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on July 11, 2019 for the deficiency or deficiencies cited in the report/s dated June 19, 2019 and found no deficiencies.

The Department staff who did the inspection:
Kathleen Edder, Adult Family Home Licensors

If you have any questions please, contact me at (253) 983-3826.

Sincerely,

Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services

RECEIVED

JUL 01 2019

DSHS RCS
REGION 3



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 98907, Lakewood, WA 98496

Statement of Deficiencies	License #: 753401	Completion Date
Plan of Correction	Angel's Palace AFH	June 19, 2019
Page 1 of 2	Licensee: Angels Palace AFH LLC	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

The department has completed data collection for the unannounced on-site full inspection of: 6/13/2019

Angel's Palace AFH
7701 76th Ave SW
Lakewood, WA 98498

The department staff that inspected the adult family home:
Kathleen Edder, Adult Family Home Licensors

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit A
PO Box 98907
Lakewood, WA 98496
(253)983-3826

As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


Residential Care Services

6/20/19
Date

I understand that to maintain an adult family home license I must be in compliance with all the licensing laws and regulations at all times.


Provider (or Representative)

6/26/19
Date

This document was prepared by Residential Care Services for the Locator website.

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(2) A national fingerprint background check is valid for an indefinite period of time. The adult family home must ensure there is a valid national fingerprint background check for individuals hired after January 7, 2012 as caregivers, entity representatives or resident managers. To be considered valid, the individual must have completed the national fingerprint background check through the background check central unit after January 7, 2012.

This requirement was not met as evidenced by:

Based on interviews and record reviews, the adult family home (AFH) failed to ensure there was a national fingerprint background check on file for 1 of 7 caregivers (Staff K). This failure placed 4 of 4 residents (#1, #2, #3, and #4) at risk for unsupervised access by a caregiver with a possible disqualifying criminal history.

Findings included...

On 06/13/19, according to her file, Staff K was hired on 07/01/18 and was released from her caregiving position at the home on 12/29/18. Review of her file did not find the results of a national fingerprint background check. When interviewed at 3:30 pm, Staff A said she wasn't sure if Staff K completed the fingerprint background check.

In an email received on 06/14/19, the Provider said Staff K "didn't have her final fingerprint background check done."

Staff K worked for 181 days without the home knowing the results of her national fingerprint background check.

Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Angel's Palace AFH is or will be in compliance with this law and / or regulation on (Date) 6/26/19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

6/26/19

Date